

Discharger (Level 2 Mockups)

Global Settings:

- Be able to right click any hyperlink and open in a new window.
- Headers on tables are static
- Columns are Sortable

Header and Tabs

Self Monitoring Report (SMR)

[Back to SMR search screen](#)

Level: 2

Facility Name:

Order Number:

Water Board Office: [Regional Board]

Case Worker:

Monthly SMR (MONNPDES) report for [Month(s)] [Year]

Report Effective Dates:

[No Discharge](#) [Calculated](#) [EDF/CDF](#) [Raw Data](#) [Data Summary](#) [File Attachments](#) [Violations](#) [Cover Letter](#) [Post Certified](#)

View Requirements tab

Remove Tab

Narrative Tab

Remove Tab

No Discharger Tab

No Change Required

Calculated Tab

[Calculated](#)

Enter calculated values for each of the line items listed under each monitoring location.

[Save](#) [Refresh](#) **Monitoring Location:** M-003

Parameter	Calculation Type ?	Bound	Limit	Units	Results	ND/DNQ?	Comments	
Ammonia	4-Day Average	=		mg/l				Add

[Save](#)

Calculation type auto complete but if not found then don't allow control to update the list.

Question Mark is a hyperlink to a PDF copy of calculation types and definitions

EDF/CDF Tab

Modify uploading validation to handle/store basis

Raw Data Tab (Option I)

Raw Data

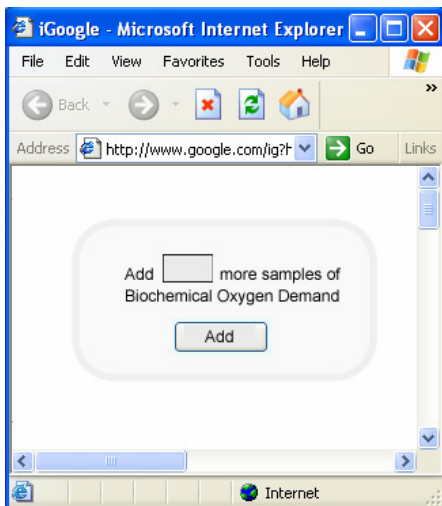
Monitoring Location:

Parameter Template:

Parameters	Sample Date	Basis	Qualifier	Result	Units	MDL	ML	Add/Delete	Copy
Biochemical Oxygen Demand	01/31/2008	AMEL	=	5.0	mg/l			Delete	Add
Settleable Solids	01/17/2008	DMEL	ND		ml/L	.01		Delete	Add
								Add	

Add analytical method?
Remove "basis"?

Add Additional Parameters



User enters additional number of samples [For example 10] and the application then creates [10] rows on the raw data entry. Added rows should be pre-populated with parameter, basis, qualifier and units.

Raw Data Tab (Option II):

cccsd - Windows Internet Explorer

http://www.rb2esnr.net/R2ERS/DischSpread.aspx?alD=20&PID=20&olD=184&user=cccsd

File Edit View Favorites Tools Help

cccsd

Year: 2004 Month: Apr Show Calc Wet Weather Monthly Data Violations Transmittal Letter Display Summary

Pipe: 3 (E-001) 1846 Study Dry Weather Compliance Check Sampling Select

	Daily Minimum Flow mgd NA	Daily Maximum Flow mgd NA	Daily Average Flow mgd NA	Daily Maximum CBOD mg/l Max 50	Daily Maximum TSS mg/l Max 60	Instant Maximum Settl ml/l-hr Max 0.2	Daily Maximum O&G mg/l Max 20	Daily Maximum DO mg/l NA	Grab Maximum Diss S mg/l NA	Grab Minimum pH unit Min 6	Grab Maximum pH unit Max 9	Grab Maximum Temp C NA	Daily Maximum NH3 mg/l NA
1	20.9	57.5	41.8	4	61			6.6		7.42	7.42	21.4	20.7
2	15.3	52.1	40.4	5	6			7		7.46	7.46	22	19.7
3	19	63.6	40.8		6			6.7		7.61	7.61	22.1	20.6
4	19.9	61.3	40.4	6	6			6.3		7.45	7.45	21	20.4
5	21.7	54.5	40.5	6	10	nd 0.1		6.3		7.33	7.33	21.4	19.8
6	20.2	55.6	41.2	5	7			6.6		7.42	7.42	21.6	20.7
7	20.3	53.2	41.2	5	7			6.5		7.49	7.49	22.9	21.8
8	20.4	52.1	41.1	4	5			6.4		7.35	7.35	21.8	21.8
9	19.3	55.9	40.7	4	7			6.2		7.35	7.35	22	21.6
10	19.5	64.4	40.9	3	4			6.1		7.45	7.45	21.5	21.5
11	20.6	65.4	41.6		5			6.3		7.43	7.43	21.9	20.8
12	19.4	51	40.1	5	6			6.1		7.33	7.33	22.2	18.8
13	20.2	53.9	39.2		5			6.6		7.31	7.31	21	18.9
14	19.3	53.3	38.4	5	6		4.5	6.2		7.34	7.34	21.8	20.8
15	18.3	55	38.9	3	6			6.1		7.52	7.52	22	20.9
16	19.1	53.6	39.1	4	7			6.5		7.54	7.54	21.6	21.8
17	18.8	62	40	4	4			5.9		7.44	7.44	22.2	21.8
18	19.3	64.7	42	4	6			5.9		7.44	7.44	20.5	20.7
19	18.7	53.7	40.6	4	6			6.4		7.27	7.27	21.6	20.5
20	19.3	51.5	39.8	6	5			7.1		7.37	7.37	21.2	20.6
21	19.1	54.3	40.1	5	5			7		7.4	7.4	21.5	22.2
22	17.5	53.1	39.8	5	9			7		7.66	7.66	21.8	20.9
23	18.1	54.9	39	4	6			6.8		7.5	7.5	22.5	22.1
24	17.7	57	39.2	5	7			6.8		7.6	7.6	22.1	21.7
25	17.9	55.6	40.3		7			6		7.39	7.39	23.3	20.2
26	20.7	55.6	40.1	7	8			6.2		7.39	7.39	23.1	19.3
27	18	49.3	38	9	10			6.2		7.49	7.49	23	16.9
28	18	57.2	37.8	4	5			6.3		7.46	7.46	22.8	21.4
29	18.4	49.1	39	4	5			6.4		7.5	7.5	22.6	21.7
30													

Done

Start | RB2-- ERS Version 3.0 | ccscd - Windows Inte... | Manage Users - Mantis - ... | 10:19 AM

Data Grid with Copy & Paste functionality.
To minimize horizontal scrolling page parameters.

Data Summary Tab

Data Summary												
This page contains a summary of all the sample data that you have submitted both manually and/or through file upload(s).												
Location	Parameter	Analytical Method	Result	Units	ND/DNQ	Method Detection Limit	Minimum Level	Sample Date	Sample Time	Sample Analysis Date	Sample Analysis Time	Data Source
M-001	Chronic Toxicity (Species 2)	1990 EML Procedures Manual, Pu-11, HASL-300	1	TUc								Manual

File Attachment Tab

No Change Required

Cover Letter Tab

Cover Letter

Save for Later Certify & Submit Preview report

Please describe your submission, including descriptions of all violated requirements.

Option A: Select a document on your computer by clicking 'Browse'.

File *	
<input type="text"/> Browse...	Upload File
Uploaded cover letter: papers.pdf	remove

Option B: You may enter plain text in the field below.

Post Certification Tab:

Post Certified							
Violation ID	Violation Date	Violation Type	Description	Serious/Priority?	Status	Corrective Action	Source
135439	06/20/2005	Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)	Exceeded 30-day average for effluent BOD.		Violation		Water Board Staff
136597	06/30/2005	Unauthorized Discharge	3Q01 effluent violation: Sulfate.		Dismissed		Discharger
137540	06/30/2005	Late Report	Failed to Submit Report until 12/21/2005	MMP, Serious, Priority	Violation		System Generate

Don't display violation id as a hyperlink for the dischargers.
Hyperlink for case worker takes the case worker to the violation module where they can update the record.

Preview Report

ESMR PDF Report
Summary: Monthly SMR (MONNPDES) report for June 2007

No Discharger

11/05/2007 - 11/07/2007
11/13/2007
11/20/2007 - 11/22/2007
11/26/2007

Data Summary

Parameters	Sample Date	Basis	Qualifier	Result	Units	MDL	ML
Total Suspended Solids (TSS)	06/15/2007	AMEL	=	4.3	mg/l		
Total Suspended Solids (TSS)	06/15/2007	AMEL	=	3.2	mg/l		
Total Suspended Solids (TSS)	06/13/2007	AMEL	=	3.7	mg/l		
Total Suspended Solids (TSS)	06/05/2007	AMEL	ND		mg/l	1.0	

Attachments

Description	Uploaded
Chain of Custody.pdf	06/30/2007
Bio-Solid Report.doc	06/29/2007

Self-Determined Violations

Violation ID	Violation Date	Type	Description	Corrective Action
M-001	06/15/2007	Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)	Total dissolved solids exceeding the daily max. limitation of 950 mg/L	
M-001	07/01/2007	Late Report	Late Report	

Certificate

All analyses were conducted at a laboratory certified by the State Water Resources Control Board or approved by the executive officer and in accordance with current EPA guideline procedures or as specified in the monitoring program. I certify under penalty of law that all data submitted, including attachments, were prepared under my direction in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of a fine or imprisonment, for knowing violations. I certify that I am Stuart Stewart and am authorized to submit this report on behalf of PISMO BEACH WWTP. I understand that I am submitting a Quarterly SMR (MONNPDES) report for Q3 2007 and I understand that data submitted in this report can be used by authorized agencies for water quality management related analyses and enforcement actions, if required. Entry of my name and title below indicate my certification of this report and my understanding of the above conditions.

Name: _____

Title: _____

Report Schedule

Select Report

To review or submit a report, select it from the list below. To change the list of reports, check the status types and/or enter start and end dates.

Show reports that meet these criteria

Status:

☐ Submitted - report was already submitted to water board

☒ In-Progress - report has been edited but not submitted

☒ Past Due - report deadline has passed and report has not been submitted

☒ Future - report due date is in the future

Show Report Due Between: and

Case worker only



Reports due

Report Name	Type	Period	Due Date	Date Submitted	Post Certified Report	Report	Withdrawal
January 2008 Report	Monthly	01/01/2008 to 01/31/2008	02/01/2008	02/01/2008	Review	Download	Withdrawal
February 2008 Report	Monthly	02/01/2008 to 02/29/2008	03/01/2008				
March 2008 Report	Monthly	03/01/2008 to 03/31/2008	04/01/2008				
Quarter 1 2008 Report	Quarterly	01/01/2008 to 03/31/2008	04/15/2008				
Annual 2008 Report	Annual	01/01/2008 to 12/31/2008	02/01/2009				

Clicking the Review hyperlink will take the user to the Post Certified tab of that report.

Requirement Tab

General Info

Related Parties

Related Places

Monitoring Locations

Requirements

Inspections

Tasks

Documents

Addn. Info

Attachments

Coding Level:

Monitoring Location:

Type:

Add Narrative Requirement

Add Numeric Requirement

Set Reporting Schedules

Copy Requirements From Order

ESMR Activation

Delete Selected

Add Paper Requirement

Monitoring Location	Type	Requirement
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Level 2 does not display requirements to discharger and advisory tool can't be used